

SIEMENS VDO

A u t o m o t i v e
Siemens VDO Automotive S.A.S.
1, avenue Paul Ourliac - B.P. 1149 Tel. ++33 (0)5 61 19 88 88
31036 Toulouse cedex 1 - France Fax ++33 (0)5 61 19 25 25
S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -
VAT number FR 03 314 722 026 - SIRET 314 722 026 00031
Your contact in accounting opt : 33-561 19 85 68
Vendor code :
Deliv. Note Shipping date : / /

INVOICE
Date: 07/20/2005 N°: 0094822280

DUPLICATE

Others References :
Activity : 9 - Engineering

N°: 12105162
DELPHI AUTOMOTIVE SYSTEMS LLC
To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042
45401 DAYTON, OH
USA

Transportation Details

Carrier :
Broker :
Loading Location :
Unloading Location :
Transportation Mode :
Total Net Weight : 0
Total Gross Weight : 0,000

Payment Terms

Make remittance to :
Currency USD
L/C n° :
Your payment by Bank remittance the 09/30/2005
Bank remittance 60 days end of month
Incoterms :

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SIEMENS Ref. N°	Country of origin					
Customer Ref. N°						

DCS 08455

SBSC35-21

DEVELOPMENT SUSPENSION 1 8,400.00 1UN 8,400.00 C
C 118 193 35 Commodity code 9999999999992
Product made in France
AL*: / ECCN:
NRE for development & PPAP of P/N 22235065
including 6 sample parts (PR 679220 001)

VAT :

1. Output Tax

Sub Total 8,400.00

Total 8,400.00

VAT 0.00

Total amount (USD) 8,400.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e 3,08%. It shall be due as of the day following the payment date indicated hereinabove.
The discount rate applicable according to our general terms and conditions is 0 %.

*AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization when being exported out of EU
Goods labeled with "ECCN not equal to N" are subject to US reexport authorization. Even without a label, or with label "AL:N" or "ECCN:N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1

DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401	
VENDOR NUMBER 28-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE		INVOICE TO: NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.		ORDER DATE: 04/27/05 ALTERATION/ISSUE DATE: ALTERATION EFFECTIVE DATE:	
TO:		INVOICE TO:		PHONE: 937-455-9748 FY PENROD Buyer	
PAYMENT TERMS NET		DESTINATION UNLESS OTHERWISE INDICATED		PURCHASING AGENT	
2ND DAY OF 2ND MONTH		SPOCL		SHIP VIA SEE BELOW	
QUANTITY ORDERED		DESCRIPTION		BASE UNIT PRICE	
00001		THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)		8400.0000	
1		PLEASE MAIL TWO (2) COPIES OF YOUR INVOICE TO: DELPHI ENERGY & CHASSIS SYSTEMS ATTN: MARILYN TRAPPE, MAIL STOP 1-08 P.O. BOX 1042 DAYTON, OH 45401 ANY QUESTIONS CONCERNING THIS RELEASE, PLEASE CALL LINDA PENROD, PH: 937-455-9748, FAX: 937-455-9139.		CO	
00001		SHIP TO: N/A 611X 295 new for 984 30 883 NRE FOR DEVELOPMENT & PPAP OF P/N 22235065 INCLUDING SIX (6) SAMPLE PARTS TO BE SUBMITTED WITH PPAP WHO ORDERED: JANE THOMPSON		8400.0000	
00001		*****ATTENTION ALL SUPPLIERS***** YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACOR. LOG ON TO THE DELPHI SUPPLIER PORTAL (HTTP://DELPHI.VISITANT.COM) FOR FREE REGISTRATION. CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN IMMEDIATE CONTACT FOR YOUR BUSINESS." FILL OUT THE		Michel POULET - 4 JUL 2005 AT 09:00Z V	

CONTINUE PAGE 2
CONTINUE PAGE 3

SIEMENS VDO

04/28/2005 10:35 FAX 9374559133 Delphi E&C Ket

DELPHI
Automotive Systems

DELPHI CHASSIS SYSTEMS
P.O. BOX 1042
DAYTON OH
45401

SIEMENS VDO

SEE BELOW

SHIP TO:

US

US

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE.

INVOICE TO:

US

VENDOR NUMBER 26-591-8502
SIEMENS VDO AUTOMOTIVE
1 AVENUE PAUL OURLIAC
BOITE POSTAL 1149
TOULOUSE CEDEX FR
31036
FRANCE

PURCHASE PAGE 2

ORDER: DCS08455

This Number Must Appear On All Invoices, Packing Slips,
and other documents accompanying each shipment.
For copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE 04/27/05
ALTERNATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
PHONE: 937-455-9748
FY PERIOD
Buyer
PURCHASING AGENT

PAYMENT TERMS		SHIP VIA		SEE BELOW		PRICE	
NET	2ND DAY OF 2ND MONTH	FO.O.B.	DESTINATION UNLESS OTHERWISE INDICATED	SHIP	SEE BELOW	UNIT PRICE	UNIT PRICE
ITEM	QUANTITY	ITEM IDENTIFICATION NO.	DESCRIPTION	DATE REQUIRED	TAX CODE %	BASE UNIT PRICE	UNIT PRICE
SEQUENCE	ORDERED						
			FORM AND FOLLOW THE INSTRUCTIONS.				
			FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS PURCHASE ORDER, THE SELLER SHALL MAINTAIN AND GRANT ACCESS TO BUYER TO ALL PERTINENT LEDGERS, PAYROLL DATA, BOOKS, RECORDS, PERSONNEL DOCUMENTS, CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS, RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE PURPOSE OF AUDITING THE CHARGES AND/OR ALL ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE ORDER. SELLER FURTHER AGREES FOR THIS PURPOSE TO PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1) YEAR AFTER FINAL PAYMENT HEREUNDER.				
			FORCED LABOR--- SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.				

CONTINUING PAGE 3

SIEMENS VDO

A u t o m o t i v e

Siemens VDO Automotive S.A.S.
1, avenue Paul Ourliac - B.P. 1149
31036 Toulouse cedex 1 - France
Tel. ++33 (0)5 61 19 88 88
Fax ++33 (0)5 61 19 25 25
S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 028 -
VAT number FR 03 314 722 028 - SIRET 314 722 028 00031

Your contact in accounting dpt : 33-561 19 85 68

Vendor code :

Deliv. Note Shipping date : / /

INVOICE
Date: 07/20/2005 N°: 0050822281

DUPLICATE

Others References :

Activity : 9 - Engineering

N°: 12105162
DELPHI AUTOMOTIVE SYSTEMS LLC
To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042
45401 DAYTON, OH
USA

Transportation Details

Carrier :
Broker :
Loading Location :
Unloading Location :
Transportation Mode :
Total Net Weight : 0
Total Gross Weight : 0,000

Payment Terms

Make remittance to :

Currency USD

L/C n° :

Your payment by Bank remittance the 09/30/2005

Bank remittance 60 days end of month

Incoterms :

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SIEMENS Ref. N°	Country of origin					
Customer Ref. N°						

DCS 08588

SESC35-21

DEVELOPMENT SUSPENSION

C 118 193 35 Commodity code 999999999999Z

Product made in France

AL* : / ECCN:

NRE for new GNM215 V'S China MR RTD ECU P/N 22228390

(production release)

PR 679229 001

Sub Total 8,400.00

VAT :

1. Output Tax

Total 8,400.00

VAT 0.00

Total amount (USD) 8,400.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e 3,08%. It shall be due as of the day following the payment date indicated hereinabove.

The discount rate applicable according to our general terms and conditions is 0 %.

*AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization when being exported out of EU Goods labeled with "ECCN not equal to N" are subject to US reexport authorization. Even without a label, or with label "AL: N" or "ECCN: N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1

DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		DELPHI CHASSIS SYSTEMS GATE 4/PLANT 11/WOODMAN DRIVE KETTERING OH 45420		PURCHASE PAGE 3 ORDER: DC508588
SHIP TO: US		INVOICE TO: US		This Number Must Appear On All Invoices, Packing Slips, Postages and Bills of Lading. 12 copies of your packing slip must accompany each shipment. Invoice Identification Number(s) must be shown on Packing Slips and Invoices. Invoice A/C: Accounts Payable Do not Declare Valuation of Express Shipments or Inmate Parcel Post.
VENDOR NUMBER 26-591-8502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE		NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.		ORDER DATE: 05/08/05 ALTERNATE ISSUE DATE: FY PERIOD: BUYER PHONE: 937-455-9748 PURCHASING AGENT
PAYMENT TERMS: NET 2ND DAY OF 2ND MONTH				
DESTINATION UNLESS OTHERWISE INDICATED: SHIP VIA SEE BELOW				
ITEM	QUANTITY ORDERED	DESCRIPTION	PRO NUMBER	DATE REQUIRED
1		OR WHICH PROVIDES ON AVERAGE, THAT PAYMENT SHALL BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING RECEIPT OF GOODS.		
TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.				
SIEMENS VDO				

05/13/2005 15:25 FAX 9374559133 Delphi EAC Rep

SIEMENS VDO

A u t o m o t i v e

Siemens VDO Automotive S.A.S.
1, avenue Paul Ourliac - B.P. 1149
31036 Toulouse cedex 1 - France
Tel. ++33 (0)5 61 19 88 88
Fax ++33 (0)5 61 19 25 25
S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -
VAT number FR 03 314 722 026 - SIRET 314 722 026 00031

Your contact in accounting dpt : 33-561 19 85 68

Vendor code :

Deliv. Note Shipping date : / /

INVOICE

Date 07/20/2005 N° 0092822279

DUPLICATE

Others References :

Activity : 9 - Engineering

N°: 12105162

DELPHI AUTOMOTIVE SYSTEMS LLC

To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042

45401 DAYTON, OH

USA

Transportation Details

Carrier :

Broker :

Loading Location :

Unloading Location :

Transportation Mode :

Total Net Weight : 0

Total Gross Weight : 0,000

Payment Terms

Make remittance to :

Currency USD

L/C n° :

Your payment by Bank remittance the 09/30/2005

Bank remittance 60 days end of month

Incoterms :

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SIEMENS Ref. N°	Country of origin					
Customer Ref. N°						

DCS 09152

SRSC35-21

DEVELOPMENT SUSPENSION

1

3,025.00

LUN

3,025.00

CI

C 118 193 35 Commodity code 999999999999Z

Product made in France

AL* : / ECCN:

REPROGRAMMING INVENTORY OF GMX 215 MR ECU with

V18.0 software (PR679281 001)

Sub Total

3,025.00

VAT :

1. Output Tax

Total

3,025.00

VAT

0.00

Total Amount (USD)

3,025.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 3.08%. It shall be due as of the day following the payment date indicated hereinabove.
The discount rate applicable according to our general terms and conditions is 0 %.

*AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization when being exported out of EU. Goods labeled with "ECCN not equal to N" are subject to US reexport authorization. Even without a label, or with label "AL:N" or "ECCN:N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1

DELPHI AUTOMOTIVE SYSTEMS DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		SIEMENS VDO DELPHI CHASSIS SYSTEMS DELPHI AUTOMOTIVE SYSTEMS GATE 4/PLANT 11/WOODMAN DRIVE KETTERING OH 45420		PURCHASE ORDER: DCS09152		PAGE 1	
TO: VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC TOULOUSE CEDEX FR 31036 FRANCE		SHIP TO: US INVOICE TO: US		NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.		This Number Must Appear On All Invoices, Packing Slips, Passages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices. Buyer Accounts Payable Do not Decline Variation of Express Shipments or Insure Parcel Post.	
ORDER DATE: 06/17/05 ALTERATION ISSUE DATE: ALTERATION EFFECTIVE DATE:		ORDER DATE: 06/17/05 ALTERATION ISSUE DATE: ALTERATION EFFECTIVE DATE:		PHONE: 937-455-9748 L. PENROD Buyer		PURCHASING AGENT	
PAYMENT TERMS: NET 2ND DAY OF 2ND MONTH		F.O.B. DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA DELPHI E&W CALL 800-805-9433		BASE UNIT PRICE	
ITEM QUANTITY SOURCE . DISBURSED		DESCRIPTION THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)		DATE REQUIRED TAX CODE/ % 06/15/05 C 0.00%		BASE UNIT PRICE	
00001 275 PR679281 001		REPROGRAM INVENTORY OF GMX215 MR ECU WITH V18.0 SOFTWARE WHO ORDERED: G. CAZZELL		06/15/05 C 0.00%		11.0000	
*****ATTENTION ALL SUPPLIERS***** YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACOR. LOG ONTO THE DELPHI SUPPLIER PORTAL (HTTP://DELPHI.COVISINT.COM) FOR FREE REGISTRATION. CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN IMMEDIATE CONTACT FOR YOUR BUSINESS." FILL OUT THE FORM AND FOLLOW THE INSTRUCTIONS.		*****ATTENTION ALL SUPPLIERS***** YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACOR. LOG ONTO THE DELPHI SUPPLIER PORTAL (HTTP://DELPHI.COVISINT.COM) FOR FREE REGISTRATION. CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN IMMEDIATE CONTACT FOR YOUR BUSINESS." FILL OUT THE FORM AND FOLLOW THE INSTRUCTIONS.		RIGHT TO AUDIT FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS PURCHASE ORDER, THE SELLER SHALL MAINTAIN AND GRANT ACCESS TO BUYER TO ALL PERTINENT LEDGERS, PAYROLL DATA, BOOKS, RECORDS, PERSONNEL DOCUMENTS, CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS, RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE PURPOSE OF AUDITING THE CHARGES AND/OR ALL ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS		Michel POULET - 4 JUL 2005 AT-SC SC2	

CONTINUE PAGE 2

DELPHI Automotive Systems DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		SIEMENS VDO DELPHI CHASSIS SYSTEMS DELPHI AUTOMOTIVE SYSTEMS GATE 4/PLANT 11/WOODMAN DRIVE KETTERING OH 45420		PURCHASE PAGE 2 ORDER: DCS09152	
SHIP TO: US INVOICE TO: US VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE		NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.		This Number Must Appear On All Invoices, Packing Slips, and other documents accompanying each shipment. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices. Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel Value.	
ORDER DATE: 06/17/05 ALTERATION ISSUE DATE: ALTERATION EFFECTIVE DATE:		PHONE: 937-455-9748 L. PENROD Buyer PURCHASING AGENT			
PAYMENT TERMS: NET 2ND DAY OF 2ND MONTH		SHIP VIA: DELPHI EBEM CALL 800-805-9433			
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	INVOICE NAME	DESCRIPTION	PRICE UNIT PRICE
		IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1) YEAR AFTER FINAL PAYMENT HEREUNDER.			
		FORCED LABOR--- SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.			
		THE PAYMENT DATE SHALL BE THE DATE ESTABLISHED BY BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2), OR WHICH PROVIDES ON AVERAGE, THAT PAYMENT SHALL BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING RECEIPT OF GOODS.			
		IF YOU HAVE NOT RECEIVED A ROUTING LETTER FROM DELPHI E & C TRANSPORTATION DEPARTMENT, USE THE FOLLOWING INSTRUCTIONS FOR LESS-THAN-TRUCKLOAD SHIPMENTS TO DAYTON, KETTERING AND VANDALIA, OHIO: 50 LBS. OR LESS - USE UPS (GROUND SERVICE ONLY)			

CONTINUE PAGE 3

Delphi E&C Ket

06/20/2005 09:39 FAX 9374559133

DELPHI Automotive Systems		SIEMENS VDO	
DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		DELPHI CHASSIS SYSTEMS GATE 4/PLANT 11/WOODMAN DRIVE KETTERING OH 45420	
SHIP TO: US		SHIP TO: US	
VENDOR NUMBER 26-591-6502		INVOICE TO: NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PD OR RELEASE.	
TO: SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE		US	
2ND DAY OF 2ND MONTH		SHIP VIA DELPHI E&EM CALL 800-805-9433	
ITEM SEQUENCE		ITEM NUMBER	
QUANTITY ORDERED		DESCRIPTION	
NET		NOUN NAME	
PAYMENT TERMS		DATE REQUIRED	
51 LBS. OR MORE - USE CARRIER NOTED BELOW:		TAX CODE/ %	
SHIPMENT FROM		BASE UNIT PRICE	
OH, MI, IN, IL, KY, W. NY, TN, WI, ---USF HOLLAND EXPRESS		PRICE MULTIPLE	
W. PA, WV, ST. LOUIS, MO, ---USF HOLLAND EXPRESS		NET WT	
E. NY, NJ, VT, NH, ME, CT, MA, ---NEW PENN C/O LEBARNOLD		NET WT	
RI, DE, E. PA, ---NEW PENN C/O LEBARNOLD		NET WT	
ALL OTHER STATES---YELLOW FREIGHT SYSTEM		NET WT	
CANADA---USF HOLLAND EXPRESS (313-272-9218)		NET WT	
ALL HEAVY HAULING (EQUIPMENT)---ARTISAN		NET WT	
WHEN AIR FREIGHT IS REQUESTED BY DELPHI ENERGY &		NET WT	
CHASSIS SYSTEMS---BAX GLOBAL		NET WT	
FOR TRUCKLOADS OR SPECIAL EQUIPMENT, CALL DELPHI		NET WT	
TRANSPORTATION AT 1-800-805-9433.		NET WT	
TERMS AND CONDITIONS SEPTEMBER 2004, APPLY		NET WT	
OF WHICH SUPPLIER HAS RECEIVED A COPY.		NET WT	

PURCHASE PAGE 3
ORDER: DCS09152

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
12 copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice must be submitted within 10 days of shipment.
Do not Decline Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE 06/17/05
ALTERNATE EFFECTIVE DATE
PHONE: 937-455-9748
L. PENROD
FY Buyer
PURCHASING AGENT

SHIP VIA DELPHI E&EM CALL 800-805-9433

LAST PAGE

SIEMENS VDO

A u t o m o t i v e

Siemens VDO Automotive S.A.S.
1, avenue Paul Ourliac - B.P. 1149 Tel ++33 (0)5 61 19 85 88
31036 Toulouse cedex 1 - France Fax ++33 (0)5 61 19 25 25
S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -
VAT number FR 03 314 722 026 - SIRET 314 722 026 00031

Your contact in accounting dpt : 33-561 19 85 68

Vendor code :

Deliv. Note Shipping date : / /

Date 09/26/2005 N° 0092823126

DUPLICATE

Others References :
Activity : 9 - Engineering

N°: 12105162
DELPHI AUTOMOTIVE SYSTEMS LLC
To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042
45401 DAYTON, OH
USA

Transportation Details

Carrier :
Broker :
Loading Location :
Unloading Location :
Transportation Mode :
Total Net Weight : 0
Total Gross Weight : 0,000

Payment Terms

Make remittance to :
Currency USD
L/C n° :
Your payment by Bank remittance the 11/30/2005
Bank remittance 60 days end of month
Incoterms :

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SIEMENS Ref. N°	Country of origin					
Customer Ref. N°						

DCS 04974

SECS35-27

SUSPENSION TOOLING 1 656,000.00 1UN 656,000.00 C
C 118 193 35 Commodity code 999999999999Z
AL* : / ECCN:

T22228307 ECU SUSPENSION BISTATE RTD-PR678763 001
47 WAYS HEADER CONNECTOR TOOLING FOR 483,000 USD

MANUFACTURING TOOLING FOR 173,000 USD

VAT :

1. Output Tax

Sub Total 656,000.00

Total 656,000.00

VAT 0.00

Total amount due 656,000.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e 3.08%. It shall be due as of the day following the payment date indicated hereinabove.
The discount rate applicable according to our general terms and conditions is 0 %.

*AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization when being exported out of EU
Goods labeled with "ECCN not equal to N" are subject to US reexport authorization. Even without a label, or with label "AL: N" or "ECCN: N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1

DELPHI
Automotive Systems

DELPHI CHASSIS SYSTEMS
P.O. BOX 1042
DAYTON OH
45401

SIEMENS VDO

DELPHI CHASSIS SYSTEMS
DELPHI AUTOMOTIVE SYSTEMS
GATE 4/PLANT 11/WOODMAN DRIVE
KETTERING OH
45420

PURCHASE

ORDER: DCS04974

PAGE 1

US

US

VENDOR NUMBER 26-591-6502
SIEMENS VDO AUTOMOTIVE
1 AVENUE PAUL OURLIAC
BOITE POSTAL 1149
TOULOUSE CEDEX FR
31036
FRANCE

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE.

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
22 copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE 09/02/04
ALTERNATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
PHONE: 937-455-7374
M. SHIELDS
VZ
Buyer
PURCHASING AGENT

PAYMENT TERMS		2ND DAY OF 2ND MONTH		F.O.B.		SHIP VIA		DELPHI E&M CALL 800-805-9433	
ITEM	QUANTITY	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE	INVOICE
00001	1	PR678763 001	T22228307 ECU SUSPENSION - BI STATE RTD 47 WAY HEADER CONNECTOR TOOLING MANUFACTURING TOOLING	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	09/02/04 C	0.00%	656000.0000	656000.0000	LOT
				PLEASE MAIL TWO (2) COPIES OF YOUR INVOICE TO: DELPHI ENERGY & CHASSIS SYSTEMS ATTN: MARILYN TRAPPE, MAIL STOP 1-08 P. O. BOX 1042 DAYTON, OH 45401 ANY QUESTIONS CONCERNING THIS RELEASE, PLEASE CALL MIKE SHIELDS, PH: 937-455-7374, FAX: 937-455-9133.					
				TOOLING LOCATION: SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FRANCE 31036					
				TOTAL \$656,000					
				REV LEVEL R4062B					
				WHO ORDERED: GREG CAZZELL					

Michel POULET
13 SEP 2005
AT SE

SIEMENS VDO

SIEMENS VDO

A u t o m o t i v e
Siemens VDO Automotive S.A.S.
1, avenue Paul Ourliac - B.P. 1149 Tel. ++33 (0)5 61 19 88 88
31039 Toulouse cedex 1 - France Fax ++33 (0)5 61 19 25 25
S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -
VAT number FR 03 314 722 026 - SIRET 314 722 026 00031
Your contact in accounting dpt : 33-561 19 85 68
Vendor code :
Deliv. Note Shipping date : / /

INVOICE	
Date 09/08/2005	N° 0092822731

Others References :
Activity : 9 - Engineering

N°: 12105162
DELPHI AUTOMOTIVE SYSTEMS LLC
To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042
45401 DAYTON, OH
USA

Transportation Details
Carrier :
Broker :

Loading Location :
Unloading Location :
Transportation Mode :
Total Net Weight : 0
Total Gross Weight : 0,000

Payment Terms
Make remittance to :
Currency USD
L/C n° :
Your payment by Bank remittance the 11/30/2005
Bank remittance 60 days end of month
Incoterms :

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SIEMENS Ref. N°						
Customer Ref. N°	Country of origin					

DCS 08788

SESC35-21

GMT 900MR NRE for production release 1 64,000.00 1UN 64,000.00 C
C 118 193 35 Commodity code 999999999999Z
Product made in France
AL* : / ECCN:
PR679255 001
P/N 22233682
ORDERED BY KAREN PIRRELLO

VAT :
1. Output Tax

Sub Total 64,000.00

Total 64,000.00

VAT 0.00

Total Amount (USD) 64,000.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 3.00%. It shall be due as of the day following the payment date indicated hereinabove.
The discount rate applicable according to our general terms and conditions is 0 %.

*AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization when being exported out of EU.
Goods labeled with "ECCN not equal to N" are subject to US reexport authorization. Even without a label, or with label "AL,N" or "ECCN,N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1